

GOVERNMENT OF TELANGANA

ABSTRACT

GAD – Non-Stationery – Annual Service Contract (ASC) (Without Spares) for Copy Printer Machine SI.No:N8410170031 Model DX3443 working General Administration Department for the period of one year from 10.07.2014 to 09.07.2015 – Payment of Rs.16,854/- (Rupees Sixteen Thousand eight hundred and fifty four only) – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.168

Dated.14th July, 2014

Read the following:-

From M/s.Ricoh India Limited, Hyderabad Letter dated 07.07.2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.16,854/- (Rupees Sixteen thousand eight hundred & fifty four only) to M/s.Ricoh India Limited, Hyderabad towards the Annual Service Contract (ASC) (Without Spares) for Copy Printer Machine SI.No:N8410170031 Model DX3443 working in General Administration Department for a period of one year from 10.07.2014 to 09.07.2015.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC / NEFT Code: SBIN0007315, MICR Code: 500002034**

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s Ricoh India Limited,
7A, 7th Floor, #1-1-39/44, Gumidelli Towers,
Opp: Shoppers Stop, Begumpet Airport Road,
Hyderabad-500 016.
The General Administration (Claims-C) Dept. (2 copies).
The Dy.Pay and Accounts Officer, Secretariat Branch.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER